

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Medium Buying LLC Attention: Accounts Payable 815 Grandview Ave Suite 600 Columbus, OH 43215

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

KFXL							
1592881-2	Order #	1592881					
04/18/21	Alt Order#	10117607					
April 2021	Deal #						
04/12/21 - 04/18/21	Flight Dates	04/05/21 - 05/09/21					
Roy Christensen-City Council-R							
CHRISTENSEN 4 CC							
# 1329							
Account Executive	Philadelphia HRP/PHL						
Sales Office	HRP Philadelphia						
Sales Region	National						
Agency Code							
Advertiser Code	301 Broadcast Cash						
Billing Calendar							
Billing Type							
Special Handling							
Agency Ref	76148 10074240						
Advertiser Ref							
Product 1	348						
Product 2							
	1592881-2 04/18/21 April 2021 04/12/21 - 04/18/21 Roy Christensen-City CHRISTENSEN 4 CO 1329 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1592881-2 Order # 04/18/21 Alt Order # April 2021 Deal # 04/12/21 - 04/18/21 Flight Dates Roy Christensen-City Council-R CHRISTENSEN 4 CC 1329 Account Executive Philadelphia H Sales Office HRP Philadel Sales Region National Agency Code Advertiser Code 301 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 76148 Advertiser Ref 10074240 Product 1 348					

Spots/

Line	Start D	ate	End Date	Description	on	Start/End Time	MTWTFSS I	Length	Week	Rate	Type	
1	04/11/2	21	05/02/21	Sun 9a F	ox News Sund	a 8:58 AM-10:00 AM	2	:30	2	\$35.00	NM	
	Weeks	-	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
Spo	ots: #	Ch (04/12/21 Day Air	04/18/21 · Date Air	2 Time Descrip	2 tion	\$35.00 Start/End Time	Lena	th Ad-ID			Rate Type
'	3	KFXL		_		Fox News Sunday	8:58 AM-10:00 AM		NELCCRC04	40821н		\$35.00 NM
	4	KFXL	. Su 04.	/18/21 9:	59 AM Sun 9a	Fox News Sunday	8:58 AM-10:00 AM	И :3	0 NELCCRC04	10821н		\$35.00 NM

Total Spots 2

Payment Terms 30 Days

Gross Total \$70.00 **Agency Commission** \$10.50

Net Amount Due \$59.50